

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Bostic, Timothy 7224 Shirland Ave Norfolk, VA 235057224 Shirland Ave	1.Old Dominion University 2.Professor 3.Norfol, Va.	09/16/2013	\$200.00	\$200.00
Chesterman, Jeanette Bellina 201 Sinclair St. Norfolk, VA 23505201 Sinclair St.	1.N/A 2.Homemaker 3.Norfolk, VA	09/24/2013	\$150.00	\$1,150.00
Cromich, Simeone 1375 Emory Place Norfolk, VA 235051375 Emory Place	1.N/A 2.Retired 3.Norfolk, VA	09/05/2013	\$1,000.00	\$1,500.00
Cromich, Simeone 1375 Emory Place Norfolk, VA 235051375 Emory Place	1.N/A 2.Retired 3.Norfolk, VA	09/19/2013	\$200.00	\$1,700.00
Cromich, Simeone 1375 Emory Place Norfolk, VA 235051375 Emory Place	1.N/A 2.Retired 3.Norfolk, VA	09/24/2013	\$500.00	\$2,200.00
Cromich, Simeone 1375 Emory Place Norfolk, VA 235051375 Emory Place	1.N/A 2.Retired 3.Norfolk, VA	09/29/2013	\$200.00	\$2,400.00
Harris, Eleanor 1503 N Shore Road Norfolk, VA 235051503 N Shore Road	1.Norfolk 2.Homemaker 3.Norfolk, Va.	09/24/2013	\$200.00	\$200.00
Heyder, Albrecht 111-A Medical Drive Elizabeth City, NC 27909111-A Medical Drive	1.Atlantic Pulmonary 2.Medical Doctor 3.Elizabeth City	09/29/2013	\$150.00	\$150.00
Hill, John 2906 Mapleton Norfolk, VA 235052906 Mapleton	1.N/A 2.Retired 3.Norfolk, VA	09/24/2013	\$200.00	\$200.00
Karangelen, Peter W. 7616 Nancy Dr. Norfolk, VA 235187616 Nancy Dr.	1.Azelea Inn 2.Resaurantuer 3.Norfolk, Va.	09/07/2013	\$500.00	\$500.00
Kirchner, Theresa 721 Colonial Ave. Norfolk, VA 23507721 Colonial Ave.	1.Old Dominion 2.Professor 3.Norfolk	09/11/2013	\$100.00	\$300.00
Langlois, Rena 5019 NE 8th Street Ocala, FL 344705019 NE 8th Street	1.CPA 2.Retired 3.Ocala, Fla.	09/25/2013	\$1,000.00	\$1,000.00

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Nottingham, George 5417 Studley Ave Norfolk, VA 235085417 Studley Ave	1.Wells Fargo 2.Financial Advisor 3.Norfolk, Va.	09/19/2013	\$200.00	\$200.00
Patzer, Christopher 619 Maury Ave Norfolk, VA 23517619 Maury Ave	1.Buckstaff Safety 2.Retail Sales 3.Norfolk, Va.	09/30/2013	\$500.00	\$500.00
Poutasse, Marc 6076 Newport Pt. Norfolk, VA 235056076 Newport Pt.	1.Cavalier Land 2.Developer 3.Norfolk, Va.	09/17/2013	\$250.00	\$250.00
R.G. Electric Company, Inc. 1218 Warrington Ave. Norfolk, VA 235071218 Warrington Ave.	1. 2.General Contractor 3.Norfolk, Va.	09/16/2013	\$250.00	\$250.00
Republican Party of Norfolk 412 E Lorengo Ave Norfolk, VA 23503412 E Lorengo Ave	1. 2.Political Organization 3.Norfolk, Va.	09/24/2013	\$250.00	\$250.00
Robert G. Dasheill, Jr; PE 1218 Warrington Norfolk, VA 235071218 Warrington	1. 2.General Contracting 3.Norfolk, Va.	09/16/2013	\$250.00	\$250.00
Ruiz, Anthony 94 Small Drive Elizabeth City, NC 2790994 Small Drive	1.Albemarle Hospital 2.Medical Doctor 3.Elizabeth City, NC	09/29/2013	\$670.00	\$670.00
Wagner for Senate P.O. Box 68008 Virginia Beach, VA 23471P.O. Box 68008	1. 2.Virginia State Senator 3.Virginia Beach, Va.	09/09/2013	\$500.00	\$500.00
Wright, Michael 1508 Bordeaux Pl. Norfolk, VA 235091508 Bordeaux Pl.	1.Retired 2.Retired 3.Norfolk, VA	09/24/2013	\$250.00	\$500.00
Total This Period			\$7,520.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Frost, James 2240 Windom Place Virginia Beach, VA 23454	Weddesign and Social Media Consultant I264 Web Design	Friends of Jim McDonnell	09/02/2013	\$500.00
Priest, Jennifer S. 7335 Shirland Ave. Norfolk, VA 23505	Consulting	Friends of Jim McDonnell	09/02/2013	\$1,000.00
West, Garnzie 928 Wegion Road Norfolk, VA 23513	Consulting	Friends of Jim McDonnell	09/02/2013	\$500.00
Miyares Consulting Group 1312 Schooner Ln Virginia Beach, VA 23454	Consulting	Friends of Jim McDonnell	09/04/2013	\$1,000.00
First Baptist Church, Bute Street 418 E. Bute Street Norfolk, VA 23510	Donation	Friends of Jim McDonnell	09/08/2013	\$100.00
University Pizza 5008 Colley Ave Norfolk, VA 23508	Meet & Greet reception	Friends of Jim McDonnell	09/08/2013	\$200.00
A.G.E. Graphics 678 Collins Road Little Hocking, OH 45742	Yard Signs and Decals	Friends of Jim McDonnell	09/09/2013	\$1,415.00
Virginian Pilot 150 W. Brambleton Ave. Norfolk, VA 23510	Compass Ad	Friends of Jim McDonnell	09/09/2013	\$698.50
Knockouts Advertising 7380 Spout Springs Road Ste 210-248 Flowery Branch, GA 30542	Palm Cards	Friends of Jim McDonnell	09/10/2013	\$1,560.00
Norfolk NAACP 909 Marshall Ave. Norfolk, VA 23504	Norfolk NAACP	Friends of Jim McDonnell	09/13/2013	\$45.00
Olive Grove Baptist Church 1034 Albert Ave. Norfolk, VA 23513	Donation	Friends of Jim McDonnell	09/15/2013	\$40.00
Communique, Inc. 250 New Jersey Ave. Norfolk, VA 23462	Lapel Stickers	Friends of Jim McDonnell	09/16/2013	\$48.76
Azelea Inn 2344 E. Little Creek Rd. Norfolk, VA 23518	Dinner with Garnzie West	Friends of Jim McDonnell	09/17/2013	\$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
West, Garnzie 928 Wegion Road Norfolk, VA 23513	Consulting	Friends of Jim McDonnell	09/17/2013	\$30.00
Ducks Unlimited One Waterfowl Way Memphis, TN 38120	Ducks Unlimited Dinner	Friends of Jim McDonnell	09/19/2013	\$100.00
Canada, Josh P.O.Box 1715 Virginia Beach, VA 23451	Consulting	Friends of Jim McDonnell	09/21/2013	\$300.00
University Pizza 5008 Colley Ave Norfolk, VA 23508	Dinner	Friends of Jim McDonnell	09/21/2013	\$34.49
University Pizza 5008 Colley Ave Norfolk, VA 23508	Dinner	Friends of Jim McDonnell	09/22/2013	\$20.00
Town Point Club 101 Main Street Norfolk, VA 23510	Breakfast Fund Raiser	Friends of Jim McDonnell	09/24/2013	\$719.95
West, Garnzie 928 Wegion Road Norfolk, VA 23513	Consulting	Friends of Jim McDonnell	09/24/2013	\$20.00
Communique, Inc. 250 New Jersey Ave. Norfolk, VA 23462	Lapel stickers	Friends of Jim McDonnell	09/26/2013	\$79.50
Total This Period				\$8,471.20

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$7,520.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$9,020.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,471.20	
10. Total [add lines 7, 8 and 9]			\$8,471.20
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,881.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,020.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,020.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,901.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,471.20		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$8,471.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,430.05
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,775.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,020.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,795.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,795.00
26. Previous Disbursements [Line 28 from last report]	\$4,893.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,471.20		
28. Total Disbursements this Election Cycle			\$13,364.95
29. Ending Balance			\$7,430.05